

Fill in this information to identify the case:Debtor 1 CURTIS J. KALCHTHALER

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 19-20355GLT**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: MIDFIRST BANK **Court claim no. (if known):** 17

Last 4 digits of any number you use to identify the debtor's account 3 6 1 9

Property Address: 3711 MAIN ST
HOMESTEAD PA 15120

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>14,032.30</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>14,032.30</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>14,032.30</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$798.58

The next postpetition payment is due on

4 / 1 / 2024
MM / DD / YYYY Mortgage is paid directly by the debtor(s).


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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 06/28/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **CURTIS J. KALCHTHALER**
Name

Case number (if known) **19-20355GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
01/28/2020	1146940	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	355.77
02/25/2020	1150464	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	412.08
03/23/2020	1153953	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	411.94
04/27/2020	1157406	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	411.80
05/26/2020	1160743	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	350.43
06/26/2020	1163880	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,091.87
07/29/2020	1167000	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	350.20
08/25/2020	1170071	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	343.40
09/28/2020	1173167	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	348.61
10/26/2020	1176264	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	370.99
11/24/2020	1179334	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	370.86
01/25/2021	1185255	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	738.08
02/22/2021	1188389	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	464.96
03/26/2021	1191675	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,215.43
04/26/2021	1194925	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	464.61
05/25/2021	1198048	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,231.49
07/26/2021	1204435	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,077.02
08/26/2021	1207557	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	572.06
09/24/2021	1210676	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	571.83
10/25/2021	1213748	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	556.40
11/22/2021	1216783	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	540.96
12/23/2021	1219858	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	540.74
01/26/2022	1222919	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,240.77
				<u>14,032.30</u>

MORTGAGE REGULAR PAYMENT (Part 3)

04/26/2019	1116600	PINGORA LOAN SERVICING, LLC	AMOUNTS DISBURSED TO CREDITOR	3,000.00
05/24/2019	1119992	PINGORA LOAN SERVICING, LLC	AMOUNTS DISBURSED TO CREDITOR	750.00
06/25/2019	1123406	PINGORA LOAN SERVICING, LLC	AMOUNTS DISBURSED TO CREDITOR	750.00
07/29/2019	1126841	PINGORA LOAN SERVICING, LLC	AMOUNTS DISBURSED TO CREDITOR	750.00
08/21/2019		MIDFIRST BANK SSB*	CONTINUING DEBT REFUND	-750.00
08/27/2019	1130011	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	723.19
09/24/2019	1133302	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,529.01
10/24/2019	1136641	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,370.60
11/25/2019	1140104	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	812.28
12/23/2019	1143489	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	812.28
01/28/2020	1146940	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	812.28
02/25/2020	1150464	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	812.28
03/23/2020	1153953	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	812.28
04/27/2020	1157406	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	812.28
05/26/2020	1160743	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	812.28
06/26/2020	1163880	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	812.28
07/29/2020	1167000	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	812.28
08/25/2020	1170071	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	819.33
09/28/2020	1173167	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	813.69
10/26/2020	1176264	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	813.69
11/24/2020	1179334	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	813.69
12/21/2020	1182285	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	712.66
01/25/2021	1185255	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	914.72
02/22/2021	1188389	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	813.69
03/26/2021	1191675	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	813.69
04/26/2021	1194925	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	813.69
06/25/2021	1201233	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,564.35
07/26/2021	1204435	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	792.68
08/26/2021	1207557	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	792.68
09/24/2021	1210676	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	792.68
10/25/2021	1213748	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	792.68
11/22/2021	1216783	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	792.68
12/23/2021	1219858	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	792.68
01/26/2022	1222919	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	792.68
02/23/2022	1225795	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	792.68
03/25/2022	1228754	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	792.68
04/26/2022	1231798	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	819.56

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
05/25/2022	1234837	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	819.56
06/27/2022	1237864	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	819.56
07/26/2022	1240808	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	819.56
08/24/2022	1243693	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	819.56
09/27/2022	1246560	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	819.56
10/25/2022	1249390	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	819.56
11/23/2022	1252166	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	819.56
12/22/2022	1254926	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	819.56
01/26/2023	1257653	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	819.56
02/23/2023	1260276	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	819.56
03/28/2023	1263045	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	819.56
04/25/2023	1265864	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	879.45
05/25/2023	1268722	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	879.45
06/26/2023	1271620	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	879.45
07/25/2023	1274386	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	879.45
08/25/2023	1277157	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	879.45
09/26/2023	1279910	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	879.45
10/25/2023	1282618	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	879.45
11/27/2023	1285296	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	879.45
01/26/2024	1290565	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	1,516.29
02/26/2024	1293230	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	798.58
				<hr/> 50,645.83

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

CURTIS J. KALCHTHALER
3711 MAIN ST.
MUNHALL, PA 15120

KENNETH STEIDL ESQ
STEIDL & STEINBERG
707 GRANT ST STE 2830
PITTSBURGH, PA 15219

MIDFIRST BANK
999 NW GRAND BLVD #110
OKLAHOMA CITY, OK 73118-6077

ALDRIDGE PITE LLC
8880 RIO SAN DIEGO DR STE 725
SAN DIEGO, CA 92108

6/28/24

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee